

Work Order ID 85695

85695

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June-13-12 3:57:37 PM

Item ID: K10003

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, D205-634-011

Start Date: 13/06/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 27/06/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/13 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN634,635	G								
100		0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Create White labels only per PPP K10003	CHG 0010							
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.00							
Quality Control									

5/2/10
JB

CK for MLJ 12/6/20

4

12/06/20 JB

5/2/10

CK

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85695

85695

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Item ID: K10003

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Saddle, D205-634-011

Start Date: 13/06/2012 Start Qty: 4.00

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Cust Item ID:

Required Date: 27/06/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Memo

P116

0.00

Packaging

C12/110 (4)

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

OK 12/7/11

OK 12/7/11

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 85695

85695

Parent Item: K10003

K10003

Parent Item Name: Saddle, D205-634-011

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: 103.01.16 Reformat: Incorporated D205-641-011 KJ/RF
 IPP: J 06-07-25 As per DSI 9344 JLM
 IPP: K 06.11.17 Per K10003 Rev C KJ
 IPP: L 07.01.12 Document Record for copying bluefile rmv KJ
 IPP Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified by:
 IPP N 09.01.27 DSI 9418 rev B EC verified by: DD IPP Rev:O
 11.03.11 per dsi9536 DD verf:EC IPP REV:P 12.01.23 AS
 PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN4-51A		Purchased	No			110	Each	238.0000	32	✓			
---------	--	-----------	----	--	--	-----	------	----------	----	---	--	--	--

AN4-51A
Bolt

Location	Loc Qty	Loc Code
362	200	
121181	200	
ST361	38	
119798	30	
121584	8	

24x121181

AN4-6A		Purchased	No			110	Each	1,325.000	64	✓			
--------	--	-----------	----	--	--	-----	------	-----------	----	---	--	--	--

AN4-6A
Bolt

Location	Loc Qty	Loc Code
355	33	
121631	33	
ST356	1292	
119017	792	
121243	500	

119017

20 12/06/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 85695

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

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85695
K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

AN4C46A Purchased No

110 Each 70.0000 16

AN4C46A
BOLT

**

Location	Loc Qty	Loc Code
ST360	70	
120334	5	
121585	15	
121693	10	
121773	40	

15 x 121285
1 x 121693

AN6-12A Purchased No

110 Each 119.0000 32

AN6-12A
Bolt

**

Location	Loc Qty	Loc Code
ST341	119	
120423	119	

120423

AN960JD416 NAS1149D0463J Purchased No

110 Each 30.0000 128

AN960.ID416
Washer

**

Location	Loc Qty	Loc Code
ST351	30	
116289	10	
119097	20	

121912

AN960JD616 NAS1149D0663J Purchased No

110 Each 0.0000 32

AN960.ID616
Washer

**

121444

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 85695

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

85695
K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

D2570 Manufactured No

110 Each

469.0000

24 96

**

D2570
Bushing

Location

Loc Qty

Loc Code

ST011

469

72960

41

78586

9

79493

12

81956

24

81957

348

82874

35

81957

D2571 Manufactured No

110 Each

10.0000

4

**

D2571
Saddle, Fwd Out 205

Location

Loc Qty

Loc Code

ST

1

11644

1

ST425

-13

ST432

9

83670

9

ST433

13

83670

D2572 Manufactured No

110 Each

6.0000

4

**

D2572
Saddle, Fwd In 205

Location

Loc Qty

Loc Code

ST432

6

71107

2

82812

4

82812

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 85695

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

85695

K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

D2573 Manufactured No

110 Each

14.0000

0

4

**

D2573

Saddle, Aft Out 205

Location

Loc Qty

Loc Code

ST423

-12

79424

0

ST433

14

83454

2

83669

12

ST434

12

83669

4

**

D2574

Manufactured No

110 Each

14.0000

0

4

**

D2574

Saddle, Aft In 205

Location

Loc Qty

Loc Code

ST433

14

83456

2

83671

12

83671

16

**

D2747

Manufactured No

110 Each

140.0000

4

16

**

D2747

Set Screw

Location

Loc Qty

Loc Code

ST017

140

79520

5

81877

135

81877

8

**

D2876

Manufactured No

110 Each

116.0000

2

8

**

D2876

Saddle Spacer

Location

Loc Qty

Loc Code

ST020

116

83323

40

83890

76

83890

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 85695

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

85695
K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

D2877 Manufactured No

110 Each

86.0000

8

D2877

Saddle Spacer

**

Location

Loc Qty

Loc Code

ST020

86

83324

23

83891

63

83324

D3405-041 Manufactured No

110 Each

23.0000

4

D3405-041

Lug Assembly

**

Location

Loc Qty

Loc Code

ST478

23

62227

2

77000

2

83370

7

83896

12

1x 83370
3x 83896

D3405-043 Manufactured No

110 Each

20.0000

4

D3405-043

Lug Assembly

**

Location

Loc Qty

Loc Code

ST478

20

82038

1

83372

8

83897

11

83372

D3407-041 Manufactured No

110 Each

13.0000

4

D3407-041

Tow Ring

**

Location

Loc Qty

Loc Code

ST463

13

82068

13

82068

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 85695

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

85695

K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

D3417-5

Manufactured No

110 Each

143.0000

8

**

D3417-5

Washer

Location

Loc Qty

Loc Code

ST042

143

78842

12

83318

50

84943

40

85466

41

78842

D3456-1

Manufactured No

110 Each

230.0000

4

**

D3456-1

Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

223

80252

1

81876

22

83584

100

85223

100

83584

D3533-1

Manufactured No

110 Each

90.0000

8

**

D3533-1

Set Screw

Location

Loc Qty

Loc Code

ST053

90

80326

2

83892

88

83892

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-13-12 3:57:42 PM

Work Order ID: 85695

Parent Item: K10003

Parent Item Name: Saddle, D205-634-011

85695
K10003

Start Date: 13/06/2012

Required Date: 27/06/2012

Start Qty: 4.00

Required Qty: 4.00

MS21042L4

Purchased

No

110

Each

3,249.000

24

96

**

MS21042L4

Nut

Location

Loc Qty

Loc Code

ST300

3249

119075

116

121011

232

121444

2601

121652

300

121444

MS21043-4

Purchased

No

110

Each

1,156.000

5

20

**

MS21043-4

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1116

119546

119

121162

497

121652

500

121162

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		NAS1149D0332J	* WASHER (AN960JD10L)
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		NAS1149C0332R	* WASHER (AN960C10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-51A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				NAS1149D0668J	WASHER (AN960JD616)
29	16	16				AN4-6A	BOLT
30	32	32				NAS1149D0463J	WASHER (AN960JD416)
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C46A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH D2580-041/-045 ASSEMBLY ABOVE

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Revision: G
Date: 11.06.24